

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: BILTMORE FASHION PARK #15667 (near parking garage) Arrival Time: 11:30

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7 ☐ NO <If NO, complete lines 1-7

Spoils picked up? ☒ YES ☐ NONE Completed Forms picked up? ☒ YES ☐ NONE

1) Blue Drop Box Seals # 1522019134 & 1522019133 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # 1522019888 & 1522019887 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # 1522019890 & 1522019889 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/2/22 (Time) 11:31 <Date and time box was sealed/checked

5) Location Staff Member (Signature) Jane F. Quan

6) Transport Staff Member (Signature) [Signature]

7) Transport Staff Member (Signature) [Signature]

Departure Time: 11:40

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [Signature] Date/Time: 11.2.2022 6:05pm
Sign to acknowledge receipt from Transport Staff Member Date of Audit Match

Ballot Box Seals # 1522019890 & 1522019889 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # 1522019134 & 1522019133 <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 430 G-326 W-104

Audit Agent (Signature) [Signature] Date/Time: 11.2.2022 6:05pm
Sign to affirm seal #'s match or that no ballots were to be picked up Date of Audit Match

